GOVERNMENT OF TELANGANA ABSTRACT

Agriculture & Cooperation (H&S) Department - Budget Estimates 2024 - 25 - Administrative sanction for an amount of Rs.16,67,000/- to Director of Horticulture under National Bamboo Mission - Accorded - Orders - Issued.

AGRICULTURE & COOPERATION (HORTI & SERI) DEPARTMENT

G.O.Rt.No. 745 Dated: 07-10-2024 Read:-

BRO No. 1337, Finance (EBS.II) Dept., Dt: 05-10-2024.

ORDER:

In pursuance of the BRO issued by the Finance (EBS.II) Department in the reference read above, Government after careful examination hereby accord Administrative Sanction for an amount of Rs.16,67,000/- (Rupees Sixteen Lakh Sixty Seven Thousand only) scheme as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds at an appropriate time during the financial year 2024-25 under the following schemes:

(Rs. In Lakh)

| | (RS. In Lakn) | | | | | | | | |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| S.N o | Head of Account | Charged/ Voted | Provision in BE 2024-25 | Additional Amounts Sanctioned | Amounts Reappro -priated Authorised | Total Provision in BE 2024-25 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
| Scheme Name: National Bamboo Mission | | | | | | | | | |
| Procedure of Drawl of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: concerned DDO | | | | | | | | | |
| Remarks: CSS 60% MSS 40% | | | | | | | | | |
| 1 | 2401-00-108-15-24-500-503 | V | 0 | 12.5 | 0 | 12.5 | 0 | 12.5 | 0 |
| Scheme Name: National Bamboo Mission | | | | | | | | | |
| Procedure of Drawl of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: concerned DDO | | | | | | | | | |
| Remarks: CSS 60% MSS 40% | | | | | | | | | |
| 2 | 2401-00-789-15-24-500-503 | V | 0 | 2.5 | 0 | 2.5 | 0 | 2.5 | 0 |
| Scheme Name: National Bamboo Mission | | | | | | | | | |
| Procedure of Drawl of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: concerned DDO | | | | | | | | | |
| Remarks: CSS 60% MSS 40% | | | | | | | | | |
| 3 | 2401-00-796-15-24-500-503 | V | 0 | 1.67 | 0 | 1.67 | 0 | 1.67 | 0 |
| TOTAL BRO | | | 0 | 16.67 | 0 | 16.67 | 0 | 16.67 | 0 |

2. The Director of Horticulture, Hyderabad shall take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. RAGHUNANDAN RAO,
APC & SECRETARY TO GOVERNMENT.

To

The Director of Horticulture, Hyderabad.

Copy to:

The DDO & Deputy Secretary to Government, Finance Department.

The Finance (EBS.II) Department.

The P.S. to APC & Secretary to Government, Agriculture & Cooperation Department.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER.